

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**DECEMBER 1, 2012 – DECEMBER 31, 2012**

Outside Messenger Service	\$ 39.28
O/S Information Services	312.60
<b>TOTAL</b>	<b>\$ 351.88</b>

## STROOCK

## DISBURSEMENT REGISTER

DATE	January 7, 2013
INVOICE NO.	582256
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2012, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
12/05/2012	Vendor: United Parcel Service Invoice #: 00000010X827492 12.08.12 Tracking #: 1Z10X8270191585058 Shipment Date: 12/05/2012 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	7.98
12/05/2012	Vendor: United Parcel Service Invoice #: 00000010X827492 12.08.12 Tracking #: 1Z10X8270195365672 Shipment Date: 12/05/2012 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	7.98
12/05/2012	Vendor: United Parcel Service Invoice #: 00000010X827492 12.08.12 Tracking #: 1Z10X8270797306882 Shipment Date: 12/05/2012 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.36
12/06/2012	Vendor: United Parcel Service Invoice #: 00000010X827492 12.08.12 Tracking #: 1Z10X8270196750119 Shipment Date: 12/06/2012 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	7.98
12/06/2012	Vendor: United Parcel Service Invoice #: 00000010X827492 12.08.12 Tracking #: 1Z10X8270195720699 Shipment Date: 12/06/2012 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180	7.98

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
	Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	
	<b>Outside Messenger Service Total</b>	<b>39.28</b>
	<b>O/S Information Services</b>	
12/05/2012	Pacer Search Service on 7/2/2012	312.60
	<b>O/S Information Services Total</b>	<b>312.60</b>

## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 39.28
O/S Information Services	312.60

TOTAL DISBURSEMENTS/CHARGES	\$ 351.88
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.